



Price Agreement Amendment

Page 1 of 1
Printed: 12/29/2003

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

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MURATEC AMERICA INC
3301 E PLANO PKWY
STE 100
PLANO TX 75093

FAX MACHINE PARTS & SUPPLIES

Amendment Date: 12/22/2003
Original Award Date: 03/23/1999
Buyer: MCINTYRE, NANCY R
Phone #: (401) 222 - 2142 ext. 126
FOB: F.O.B., Destination

Terms: Net 30

Change Order Number

21

Award Number

68M00211549

Effective Period:

04/01/1999 - 03/31/2004

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ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

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MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

Change Order Note: CHANGE ORDER #21

Department				Bid Number	C/O Req #
ADMINISTRATION				MPA-217	1267
Item	Class-Item	Bid #	Requisition #	Unit	Unit Price
	CHANGE ORDER #21 CHANGE TO PO #68M00211549 DATED 3/23/99. THE EFFECTIVE PERIOD HAS BEEN EXTENDED TO 03/31/04.				

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us.

Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

STATE PURCHASING AGENT/DESIGNEE

ACCOUNTING

DATE RELEASED



Price Agreement Amendment

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Printed: 9/30/2003

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

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MURATEC AMERICA INC
3301 E PLANO PKWY
STE 100
PLANO TX 75093

FAX MACHINE PARTS & SUPPLIES

Amendment Date: 09/29/2003
Original Award Date: 03/23/1999
Buyer: MCINTYRE, NANCY R
Phone #: (401) 222 - 2142 ext. 126
FOB: F.O.B., Destination

Terms: Net 30

Change Order Number

20

Award Number

68M00211549

Effective Period:

04/01/1999 - 12/31/2003

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MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

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MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

Change Order Note: CHANGE ORDER #20

Department				Bid Number	C/O Req #
ADMINISTRATION				MPA-217	1267
Item	Class-Item	Bid #	Requisition #	Unit	Unit Price
	CHANGE ORDER #20 CHANGE TO PO #68M00211549 DATED 3/23/99. THE EFFECTIVE PERIOD HAS BEEN EXTENDED TO 12/31/03.				

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us.

Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

STATE PURCHASING AGENT/DESIGNEE

ACCOUNTING

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Price Agreement Amendment

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

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MURATEC AMERICA INC
3301 E PLANO PKWY
STE 100
PLANO TX 75093

FAX MACHINE PARTS & SUPPLIES

Amendment Date: 06/18/2003
Original Award Date: 03/23/1999
Buyer: MCINTYRE, NANCY R
Phone #: (401) 222 - 2142 ext. 126
FOB: F.O.B., Destination

Terms: Net 30

Change Order Number

19

Award Number

68M00211549

Effective Period:

04/01/1999 - 09/30/2003

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MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

Change Order Note: CHANGE ORDER #19

Department				Bid Number	C/O Req #
ADMINISTRATION		MPA-217		1267	
Item	Class-Item	Bid #	Requisition #	Unit	Unit Price
	CHANGE ORDER #19 CHANGE TO PO #68M00211549 DATED 3/23/99. EFFECTIVE PERIOD HAS BEEN EXTENDED TO 9/30/03.				

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us.

Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

STATE PURCHASING AGENT/DESIGNEE

ACCOUNTING

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Price Agreement Amendment

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

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MURATEC AMERICA INC
3301 E PLANO PKWY
STE 100
PLANO TX 75093

FAX MACHINE PARTS & SUPPLIES

Amendment Date: 03/27/2003
Original Award Date: 03/23/1999
Buyer: MCINTYRE, NANCY R
Phone #: (401) 222 - 2142 ext. 126
FOB: F.O.B., Destination

Terms: Net 30

Change Order Number

18

Award Number

68M00211549

Effective Period:

04/01/1999 - 06/30/2003

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RELEASE AGAINST RI MPA

Change Order Note: CHANGE ORDER #18

Department				Bid Number	C/O Req #
ADMINISTRATION		MPA-217		1267	
Item	Class-Item	Bid #	Requisition #	Unit	Unit Price
	CHANGE ORDER #18 CHANGE TO PO #68M00211549 DATED 3/23/99. EFFECTIVE PERIOD HAS BEEN MODIFIED: FROM: 4/1/99 - 12/31/02 TO: 4/1/99 - 6/30/03				

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

STATE PURCHASING AGENT/DESIGNEE

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

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MURATEC AMERICA INC
6400 INTERNATIONAL PARKWAY
SUITE 1500 GOV DESK
PLANO TX 75093

FAX MACHINE PARTS & SUPPLIES

Amendment Date: 12/19/2002
Original Award Date: 03/23/1999
Buyer: MCINTYRE, NANCY R
Phone #: (401) 222 - 2142 ext. 126
FOB: F.O.B., Destination

Terms: Net 30

Change Order Number

17

Award Number

68M00211549

Effective Period:

04/01/1999 - 03/31/2003

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RELEASE AGAINST RI MPA

Change Order Note: CHANGE ORDER #17

Department				Bid Number	C/O Req #
ADMINISTRATION		MPA-217		1267	
Item	Class-Item	Bid #	Requisition #	Unit	Unit Price
	CHANGE ORDER #17 CHANGE TO PO #68M00211549 DATED 3/23/99. EFFECTIVE PERIOD HAS BEEN MODIFIED: FROM: 4/1/99 - 12/31/02 TO: 4/1/99 - 3/31/03				

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

STATE PURCHASING AGENT/DESIGNEE

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

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MURATEC AMERICA INC
6400 INTERNATIONAL PARKWAY
SUITE 1500 GOV DESK
PLANO TX 75093

FAX MACHINE PARTS & SUPPLIES

Amendment Date: 09/30/2002
Original Award Date: 03/23/1999
Buyer: MCINTYRE, NANCY R
Phone #: (401) 222 - 2142 ext. 126
FOB: F.O.B., Destination

Terms: Net 30

Change Order Number

16

Award Number

68M00211549

Effective Period:

04/01/1999 - 12/31/2002

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RELEASE AGAINST RI MPA

Change Order Note: CHANGE ORDER #16

Department				Bid Number	C/O Req #
ADMINISTRATION				MPA-217	1267
Item	Class-Item	Bid #	Requisition #	Unit	Unit Price
	CHANGE ORDER #16 CHANGE TO PO #68M00211549 DATED 3/23/99. EFFECTIVE PERIOD HAS BEEN MODIFIED: FROM: 4/1/99 - 9/30/02 TO: 4/1/99 - 12/31/02				

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

STATE PURCHASING AGENT/DESIGNEE

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Price Agreement Amendment

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

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MURATEC AMERICA INC
6400 INTERNATIONAL PARKWAY
SUITE 1500 GOV DESK
PLANO TX 75093

FAX MACHINE PARTS & SUPPLIES

Amendment Date: 08/14/2002
Original Award Date: 03/23/1999
Buyer: MCINTYRE, NANCY R
Phone #: (401) 222 - 2142 ext. 126
FOB: F.O.B., Destination

Terms: Net 30

Change Order Number

15

Award Number

68M00211549

Effective Period:

04/01/1999 - 12/31/2002

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RELEASE AGAINST RI MPA

Change Order Note: CHANGE ORDER #15

Department				Bid Number	C/O Req #
ADMINISTRATION		MPA-217		1267	
Item	Class-Item	Bid #	Requisition #	Unit	Unit Price
	CHANGE ORDER #15 CHANGE TO PO #68M00211549 DATED 3/23/99. MURATEC F120 HAS BEEN DISCONTINUED. REPLACE WITH MURATEC F-320. PRICING REMAINS THE SAME.				

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

STATE PURCHASING AGENT/DESIGNEE

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

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MURATEC AMERICA INC
6400 INTERNATIONAL PARKWAY
SUITE 1500 GOV DESK
PLANO TX 75093

FAX MACHINE PARTS & SUPPLIES

Amendment Date: 07/15/2002
Original Award Date: 03/23/1999
Buyer: MCINTYRE, NANCY R
Phone #: (401) 222 - 2142 ext. 126
FOB: F.O.B., Destination
Terms: Net 30

Change Order Number

14

Award Number

68M00211549

Effective Period:

04/01/1999 - 09/30/2002

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RELEASE AGAINST RI MPA

Change Order Note: CHANGE ORDER #14

Department				Bid Number	C/O Req #
ADMINISTRATION		MPA-217		1267	
Item	Class-Item	Bid #	Requisition #	Unit	Unit Price
	CHANGE ORDER #14 CHANGE TO PO #68M00211549 DATED 3/23/99. EFFECTIVE PERIOD HAS BEEN MODIFIED: FROM: 4/1/99 - 6/30/02 TO: 4/1/99 - 9/30/02				

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us.
Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

STATE PURCHASING AGENT/DESIGNEE

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Price Agreement Amendment

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

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MURATEC AMERICA INC
6400 INTERNATIONAL PARKWAY
SUITE 1500 GOV DESK
PLANO TX 75093

FAX MACHINE PARTS & SUPPLIES

Amendment Date: 03/26/2002
Original Award Date: 03/23/1999
Buyer: MCINTYRE, NANCY R
Phone #: (401) 222 - 2142 ext. 126
FOB: F.O.B., Destination

Terms: Net 30

Change Order Number

13

Award Number

68M00211549

Effective Period:

04/01/1999 - 06/30/2002

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RELEASE AGAINST RI MPA

Change Order Note: CHANGE ORDER #13

Department				Bid Number	C/O Req #
ADMINISTRATION		MPA-217		1267	
Item	Class-Item	Bid #	Requisition #	Unit	Unit Price
	CHANGE ORDER #13 CHANGE TO PO #68M00211549 DATED 3/23/99. EFFECTIVE PERIOD HAS MODIFIED: FROM: 4/1/99 - 12/31/01 TO: 4/1/99 - 6/30/02				

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us.
Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

STATE PURCHASING AGENT/DESIGNEE

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Price Agreement Amendment

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

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MURATEC AMERICA INC
6400 INTERNATIONAL PARKWAY
SUITE 1500 GOV DESK
PLANO TX 75093

FAX MACHINE PARTS & SUPPLIES

Amendment Date: 01/15/2002
Original Award Date: 03/23/1999
Buyer: MCINTYRE, NANCY R
Phone #: (401) 222 - 2142 ext. 126
FOB: F.O.B., Destination

Terms: Net 30

Change Order Number

12

Award Number

68M00211549

Effective Period:

04/01/1999 - 03/31/2002

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MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

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RELEASE AGAINST RI MPA

Change Order Note: #12

Department				Bid Number	C/O Req #
ADMINISTRATION		MPA-217		1267	
Item	Class-Item	Bid #	Requisition #	Unit	Unit Price
	CHANGE ORDER #12 CHANGE TO PO #68M00211549 DATED 3/23/99. EFFECTIVE PERIOD HAS MODIFIED: FROM: 4/1/99 - 12/31/01 TO: 4/1/99 - 3/31/02				

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

STATE PURCHASING AGENT/DESIGNEE

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Price Agreement Amendment

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Printed: 10/18/2001

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

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IKON OFFICE SOLUTIONS INC
100 HIGHLAND CORPORATE PARK DR
CUMBERLAND RI 02864

FAX MACHINE PARTS & SUPPLIES

Amendment Date: 10/15/2001
Original Award Date: 08/02/2001
Buyer: MCINTYRE, NANCY R
Phone #: (401) 222 - 2142 ext. 126
FOB: F.O.B., Destination

Terms: Net 30

Change Order Number

11

Award Number

68M00211548

Effective Period:

04/01/1999 - 12/31/2001

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RELEASE AGAINST RI MPA

Change Order Note: CHANGE ORDER #11

Department				Bid Number	Opening Date/Time
ADMINISTRATION				MPA-217	1267
Item	Class-Item	Bid #	Requisition #	Unit	Unit Price
	CHANGE ORDER #11 CHANGE TO PO 68M00211548 DATED 8/2/01 AGREEMENT PERIOD HAS BEEN MODIFIED: FROM: 4/1/99 TO 9/30/01 TO: 4/1/99 TO 12/31/01 CANON CFX-L4000 HAS BEEN DISCONTINUED. REPLACE WITH CANON LASER CLASS 2060. PRICING REMAINS THE SAME.				

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us.
Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

STATE PURCHASING AGENT/DESIGNEE

ACCOUNTING

DATE RELEASED

**STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
PRICE AGREEMENT AMENDMENT**

EFFECTIVE DATE OF AMENDMENT: 7/13/01

MPA #217-0-1267

APA#

AMENDMENT NUMBER: 10

CURRENT AGREEMENT PERIOD: 4/1/99 to 6/30/01

COMMODITY/SERVICE DESCRIPTION: FAX MACHINE PARTS & SUPPLIES

BUYER: NANCY McINTYRE/act

Telephone No. (401) 222-2142 ext. 126

APPROVED FOR THE STATE OF RHODE ISLAND: Jerome D. Moynihan

Administrator, Purchasing Systems

BILLING

VENDOR(S)

REFERENCE NO.

ADDRESS

TELEPHONE

ALL VENDORS

This is a notice of award amendment, not an order. The Price Agreement named above is hereby amended and/or modified as follows:

[X] The agreement period has been modified

FROM: 4/1/99 to 6/30/01

TO: 4/1/99 to 9/30/01

[] The list of items covered and/or pricing for the items covered by the agreement has been modified. The items and/or prices authorized as of the date of the issuance of this amendment are as reflected in Attachment A – Pricing, attached hereto.

[] Other.

**STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
PRICE AGREEMENT AMENDMENT**

EFFECTIVE DATE OF AMENDMENT: 5/2/01

MPA #217-0-1267

APA#

AMENDMENT NUMBER: 8

CURRENT AGREEMENT PERIOD: 4/1/99 to 4/30/01

COMMODITY/SERVICE DESCRIPTION: FAX MACHINE PARTS & SUPPLIES

BUYER: NANCY McINTYRE

Telephone No. (401) 222-2142 ext. 126

**APPROVED FOR THE STATE OF RHODE ISLAND: Jerome D. Moynihan
Administrator, Purchasing Systems**

BILLING REFERENCE NO.	VENDOR(S) ADDRESS	TELEPHONE
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ALL VENDORS

This is a notice of award amendment, not an order. The Price Agreement named above is hereby amended and/or modified as follows:

☒ **The agreement period has been modified** **FROM: 4/1/99 to 4/30/01**
TO: 4/1/99 to 6/30/01

☐ **The list of items covered and/or pricing for the items covered by the agreement has been modified.** The items and/or prices authorized as of the date of the issuance of this amendment are as reflected in Attachment A – Pricing, attached hereto.

☐ **Other.**

**STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
PRICE AGREEMENT AMENDMENT**

EFFECTIVE DATE OF AMENDMENT: 3/7/01

MPA #217-0-1267

APA#

AMENDMENT NUMBER: 7

CURRENT AGREEMENT PERIOD: 4/1/99 to 3/1/01

COMMODITY/SERVICE DESCRIPTION: FAX MACHINE PARTS & SUPPLIES

BUYER: NANCY McINTYRE/act Telephone No. (401) 222-2142 ext. 126

**APPROVED FOR THE STATE OF RHODE ISLAND: Jerome D. Moynihan
Administrator, Purchasing Systems**

BILLING REFERENCE NO.	VENDOR(S) ADDRESS	TELEPHONE
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ALL VENDORS

This is a notice of award amendment, not an order. The Price Agreement named above is hereby amended and/or modified as follows:

[X] The agreement period has been modified FROM: 4/1/99 to 3/1/01

TO: 4/1/99 to 4/30/01

[] The list of items covered and/or pricing for the items covered by the agreement has been modified. The items and/or prices authorized as of the date of the issuance of this amendment are as reflected in Attachment A – Pricing, attached hereto.

[] Other.

**STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
PRICE AGREEMENT AMENDMENT**

EFFECTIVE DATE OF AMENDMENT: 1/19/01

MPA #217-0-1267

APA #

AMENDMENT NUMBER: 6

CURRENT AGREEMENT PERIOD: 4/1/99 – 1/15/01

COMMODITY/SERVICE DESCRIPTION: FAX MACHINE, PARTS & SUPPLIES

BUYER: NANCY McINTYRE/njl Telephone No. (401) 222-2142 ext. 126

APPROVED FOR THE STATE OF RHODE ISLAND:

Administrator, Purchasing Systems

BILLING	VENDOR(S)	
REFERENCE NO.	ADDRESS	TELEPHONE

ALL VENDORS

This is a notice of award amendment, not an order. The Price Agreement named above is hereby amended and/or modified as follows:

[X] The agreement period has been modified FROM: 4/1/99 to 1/15/01

TO: 4/1/99 to 3/1/01

[] The list of items covered and/or pricing for the items covered by the agreement has been modified.
The items and/or prices authorized as of the date of the issuance of this amendment are as reflected in Attachment A – Pricing, attached hereto.

[] Other.

**STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
PRICE AGREEMENT AMENDMENT**

EFFECTIVE DATE OF AMENDMENT: 12/1/00

MPA #217-0-1267

APA #

AMENDMENT NUMBER: 5

CURRENT AGREEMENT PERIOD: 4/1/99 to 11/30/00

COMMODITY/SERVICE DESCRIPTION: FAX MACHINE, PARTS & SUPPLIES

BUYER: NANCY McINTYRE/njl

Telephone No. (401) 222-2142 ext. 126

APPROVED FOR THE STATE OF RHODE ISLAND: Jerome D. Moynihan

Administrator, Purchasing Systems

BILLING

VENDOR(S)

REFERENCE NO.

ADDRESS

TELEPHONE

ALL VENDORS

This is a notice of award amendment, not an order. The Price Agreement named above is hereby amended and/or modified as follows:

[X] The agreement period has been modified

FROM: 4/1/99 to 11/30/00

TO: 4/1/99 to 1/15/01

[] The list of items covered and/or pricing for the items covered by the agreement has been modified. The items and/or prices authorized as of the date of the issuance of this amendment are as reflected in Attachment A – Pricing, attached hereto.

[] Other.

**STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
PRICE AGREEMENT AMENDMENT**

EFFECTIVE DATE OF AMENDMENT: 10/25/00

MPA #217-0-1267

APA #

AMENDMENT NUMBER: 4

CURRENT AGREEMENT PERIOD: 4/1/99 to 10/15/00

COMMODITY/SERVICE DESCRIPTION: FAX MACHINE, PARTS & SUPPLIES

BUYER: NANCY McINTYRE/njl

Telephone No. (401) 222-2142 ext. 126

APPROVED FOR THE STATE OF RHODE ISLAND: Jerome D. Moynihan

Administrator, Purchasing Systems

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VENDOR(S)

REFERENCE NO.

ADDRESS

TELEPHONE

ALL VENDORS

This is a notice of award amendment, not an order. The Price Agreement named above is hereby amended and/or modified as follows:

[☒] The agreement period has been modified

FROM: 4/1/99 to 10/15/00

TO: 4/1/99 to 11/30/00

[☐] **The list of items covered and/or pricing for the items covered by the agreement has been modified.** The items and/or prices authorized as of the date of the issuance of this amendment are as reflected in Attachment A – Pricing, attached hereto.

[☐] Other.

**STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
PRICE AGREEMENT AMENDMENT**

EFFECTIVE DATE OF AMENDMENT: 6/15/00

MPA# 217-0-1267

APA#

AMENDMENT NUMBER: 2

CURRENT AGREEMENT PERIOD: 4/1/99 to 5/31/00

COMMODITY/SERVICE DESCRIPTION: FAX MACHINE, PARTS & SUPPLIES

BUYER: NANCY McINTYRE/act

Telephone No. (401) 222-2142 ext. 126

APPROVED FOR THE STATE OF RHODE ISLAND: Jerome D. Moynihan

Administrator, Purchasing Systems

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VENDOR(S)

REFERENCE NO.

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TELEPHONE

ALL VENDORS

This is a notice of award amendment, not an order. The Price Agreement named above is hereby amended and/or modified as follows:

[X] The agreement period has been modified

FROM: 4/1/99 to 5/31/00

TO: 4/1/99 to 8/31/00

[] The list of items covered and/or pricing for the items covered by the agreement has been modified. The items and/or prices authorized as of the date of the issuance of this amendment are as reflected in Attachment A – Pricing, attached hereto.

[] Other.

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

DEPARTMENT OF ADMINISTRATION
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

Office (401) 222-2317
Fax (401) 222-6387
TDD (401) 222-1228

MPA NUMBER: 217-0-1267

PAGE 1

MASTER PRICE AGREEMENT
COMMODITY: FAX MACHINE, PARTS & SUPPLIES

VENDOR: SEE ATTACHED

AGREEMENT PERIOD: 4/1/99 – 3/31/00

BUYER: NANCY McINTYRE/act

TELEPHONE NUMBER: 401-222-2142 EXT. 126

This is a notice of award, not an order. No action is to be taken except as specifically authorized, as described below under **AUTHORIZATION AND RELEASE**. Any quantity reference in the agreement or in the bid preceding it are estimates only, and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term.

This agreement, and any release(s) against it shall be subject to the provisions of Title 37, Chapter 2 of the General Laws of the State of Rhode Island.

SCOPE AND LIMITATIONS - This Master Price Agreement covers requirements as described in Attachment A, initiated by State agencies (or political subdivisions, as authorized by law and if indicated below) during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the Division of Purchases.

[X] **Political subdivisions, as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).**

ENTIRE AGREEMENT - This Master Price Agreement with all attachments, and the terms and conditions outlined in Request #1267 (3/3/99), constitutes the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State.

[] Additional terms and conditions outlined in Attachment B are incorporated and made part of this Agreement.

PRICING - All pricing shall be as described in Attachment A, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices shall be quoted F.O.B. Destination with freight costs prepaid and allowed. Taxes, surcharges, or other additional charges will not be honored unless reflected in Attachment A.

AUTHORIZATION AND RELEASE - Agencies shall request release as follows:

For single deliveries and/or billings by use of a Direct Purchase Order (OP-5). (No dollar limit if used against this Master Price Agreement.)

For multiple (blanket) deliveries and/or billings, by use of a Miscellaneous Encumbrance (A-45). Payments must be made on an Invoice Voucher (A-12).

All releases shall reference the Master Price Agreement Number, the item(s) covered, and the unit pricing in the same format as described in Attachment A. Further, unless a release for a single delivery and/or billing, the release shall specify the period covered.

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the State Controller, except for DPO transactions, which may be authorized directly by the requesting Agency.

Unless otherwise specified, all unused blanket commitments and/or unexpended funds allocated for any fiscal year shall be automatically canceled as of the end of the State fiscal year.

PRODUCT ACCEPTANCE - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all non-conforming goods, and to cause their return for credit or replacement, at the State's option

- a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.
- b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.
- c) Where the vendor fails to promptly cure the defect or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price

CANCELLATION AND TERMINATION - This Master Price Agreement shall automatically terminate as of the date(s) described under **AGREEMENT PERIOD**, or on any other date mutually agreeable to both parties. The vendor acknowledges that blanket commitments are subject to the continued availability of appropriated funds and a determination of continued need.

INVOICING - Invoicing against this Master Price Agreement shall be as follows:

If authorized by a DPO, when all deliveries/services have been completed, or

If authorized by an ME, on a monthly basis.

All invoices shall reference the Master Price Agreement number, the item(s) covered, and the unit pricing in the same format as described in Attachment A. Invoices for items not received or for work not yet performed will not be honored.

REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against the Master Price Agreement, as described below:

Mail reports to: State of RI, Division of Purchases, One Capitol Hill, Providence, RI 02908,
Attention: Nancy McIntyre, Buyer I.

- ☐ Items listed in Attachment A which have had no release activity during the period,
- ☐ Billing volume, in total, by month,
- ☐ Shipment quantity during the period, by major classification (as identified by Attachment A),
- ☒ Shipment quantity during the period, by item (as identified by Attachment A),
- ☐ Other

DATE ISSUED: April 1, 1999

APPROVED FOR THE STATE OF RHODE ISLAND:

Jerome D. Moynihan
Administrator, Purchasing Systems

AWARD SUMMARY
(MULTIPLE AWARDS)

BILLING
REFERENCE

VENDOR NAME & ADDRESS

TELEPHONE
NUMBER

217-0-1267-1

232-49-3041
IKON OFFICE SOLUTIONS
100 HIGHLAND CORPORATE DRIVE
CUMBERLAND, RI 02864

TELEPHONE #: 401-658-2501

TERMS: NET 30

217-0-1267-2

561-34-2325
MURATEC AMERICA INC.
6400 INTERNATIONAL PARKWAY
SUITE 1500 GOV. DESK
PLANO, TX 75093

TELEPHONE #: 972-364-3489

TERMS: NET 30

MASTER PRICE AGREEMENT: FAX MACHINES, PARTS & SUPPLIES MPA #217
EFFECTIVE PERIOD: 4/1/99 - 3/31/2000 BID #1267 OPENED 3/3/99
ATTACHMENT "A"

ITEM NO.	DESCRIPTION	UNIT PRICE	VENDOR NAME
1	MARKET POSITION: LOW VOLUME FAX		
	MODEL: CANON CFX-L4000	\$695.00	IKON OFFICE SOLUTIONS
	TRANSMISSION SPEED PER PAGE: 6		
	PAPER CAPACITY: 250 SHEETS		
	PAGES OF MEMORY: 138 (STANDARD 10 + 128 UPGRADE)		
	DOCUMENT FEEDER: 30		
	WARRANTY: 1 YEAR		
2	MARKET POSITION: LOW VOLUME FAX		
	MODEL: MURATEC F-65	\$443.00	MURATEC AMERICA INC.
	TRANSMISSION SPEED PER PAGE: 6		
	PAPER CAPACITY: 300 SHEETS		
	PAGES OF MEMORY: 114		
	DOCUMENT FEEDER: 30		
	WARRANTY: 90 DAYS		
3	MARKET POSITION: HIGH VOLUME FAX		
	MODEL: MURATEC F-100	\$962.00	MURATEC AMERICA INC.
	TRANSMISSION SPEED PER PAGE: 6		
	PAPER CAPACITY: 500/150 SHEETS		
	PAGES OF MEMORY: 238*		
	DOCUMENT FEEDER: 50		
	WARRANTY: 90 DAYS		
	*INCLUDES ADDITIONAL 2 MB MEMORY UPGRADE. MEMORY UPGRADE MUST BE REQUESTED AT TIME OF INITIAL ORDER.		
4	MARKET POSITION: LOW VOLUME FAX		
	MODEL: MURATEC F-65	\$443.00	MURATEC AMERICA INC.
	TRANSMISSION SPEED PER PAGE: 6		
	PAPER CAPACITY: 300 SHEETS		
	PAGES OF MEMORY: 114		
	DOCUMENT FEEDER: 30		
	WARRANTY: 90 DAYS		

MASTER PRICE AGREEMENT: FAX MACHINES, PARTS & SUPPLIES MPA #217
EFFECTIVE PERIOD: 4/1/99 - 3/31/2000 BID #1267 OPENED 3/3/99
ATTACHMENT "A"

ITEM NO.	DESCRIPTION	UNIT PRICE	VENDOR NAME
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MUNICIPALITY CLAUSE:

CONTRACTOR WILL FURNISH ALL ITEMS QUOTED
HEREIN TO ANY CITY, TOWN OR OTHER
GOVERNMENTAL SUBDIVISION AT THE SAME
PRICES AND TERMS AS QUOTED TO THE STATE
OF RHODE ISLAND. ALL ORDERING AND BILLING
TO BE BETWEEN CONTRACTOR AND
GOVERNMENTAL UNIT INVOLVED.

YES: X NO:

PRICE INCLUDES PROPER CARTRIDGES
REQUIRED FOR OPERATION, AND EQUIPMENT
MUST BE OPERABLE AND READY FOR USE
UPON DELIVERY.

DELIVERY OF GOODS OR SERVICES AS
REQUESTED BY AGENCY.